

IN RE:
CRYSTAL T PALMER WHITE

CASE NO. 07 B 10143

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor
SSN XXX-XX-6665

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 06/06/2007 and was not confirmed.

The case was dismissed without confirmation 11/01/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
MONTEREY FINANCIAL	SECURED	1700.00	.00	.00
MONTEREY FINANCIAL	UNSECURED	1578.56	.00	.00
ILLINOIS DEPT OF REVENUE	PRIORITY	770.86	.00	.00
DISH NETWORK	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	4752.50	.00	.00
VILLAGE RADIOLOGY LTD	UNSECURED	NOT FILED	.00	.00
GREATER CHICAGO FINANCE	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	792.10	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	5.44	.00	.00
MEDICAL BUSINESS BUREAU	UNSECURED	NOT FILED	.00	.00
MEDICAL COLLECTION SYSTE	UNSECURED	NOT FILED	.00	.00
RICKENBACKER	UNSECURED	NOT FILED	.00	.00
US DEPT OF EDUCATION	UNSECURED	.00	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	424.83	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	794.31	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	465.62	.00	.00
ILLINOIS DEPT OF REV	UNSECURED	1374.63	.00	.00
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	613.80		574.52
TOM VAUGHN	TRUSTEE			39.28
DEBTOR REFUND	REFUND			99.70

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	713.50	
PRIORITY		.00
SECURED		.00
UNSECURED		.00
ADMINISTRATIVE		574.52
TRUSTEE COMPENSATION		39.28
DEBTOR REFUND		99.70
TOTALS	713.50	713.50

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 02/27/08

TOM VAUGHN
CHAPTER 13 TRUSTEE

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